

**7-12**

**VOUCHER NO. 7-12**

DIVISION VOUCHER NO.

1 July 64 0005

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of

**INVOICE NO(S).**

CONTRACT NO. 1-HF-47

CHECK TO BE DATED

BANK CASHIER'S CHECK

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

**PREP**

DATE

**AUTHORIZED CERTIFYING OFFICER**

DATE

**TOTALS**

94,805.39	94,805.39
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25X1

11209 10478 12287 12270 11689 11746 11775 11824  
11995 12264 11825

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

U. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_ Eastman Kodak Co.  
(Payee)

\_\_\_\_\_ Rochester, N. Y.  
(Address)

Contract No. **I-HF-47**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<b>Invoice Numbers</b>				
		11209 (Orig. Inv. Att.)				\$ 5,686.28
		10478 " "				5,022.60
		12287 " "				524.32
		12270 " "				34.48
		11689 " "				3,640.00
		11746 " "				12,832.12
		11775 " "				11,915.54
		11824 " "				12,832.12
		11995 " "				18,331.60
		12264 " "				14,850.44
		11825 " "				9,135.89
TOTAL						\$94,805.39

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for, **\$94,805.39**

(Signature or initials)

STAT

STAT

**1 JUL 1964**

(Date)

ing Officer)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4 N. Y. US 6007 L 11209  
RELEASE 6291

INVOICE DATE  
4 7 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
E STOREROOM B WAREHOUSE 17

US 6007

L 11209

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL	
3 26 64		RELEASE 6291		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
334	PKGS TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER, TYPE A SPECIAL UNIT PACKAGING ITEM 1718A <i>not in</i>	12.61	4,211.74		
334	UNMARKED WOOD CASES ITEM 1900 <i>fold</i>	2.50	<del>833.00</del>		
	FREIGHT		639.54		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY <div></div> ASST. TO DEPT. MGR.				STAT	
				5,686.28	

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007  
RELEASE 6291

INVOICE NUMBER

L 10478

INVOICE DATE

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6007

L 10478

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3   26   64		RELEASE 6291		PREPAY & BILL	
QUANTITY	DESCRIPTION	SHOW AS SEPARATE ITEM ON		UNIT PRICE	AMOUNT
		INVOICE			
300	PKG TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER TYPE A SPECIAL UNIT PACKAGING ITEM 1718A	12.61		3,783.00	
300	UNMARKED WOOD CASES ITEM 1900	2.50		750.00	
	FREIGHT				489.60
					STAT
					STAT
WE CERTIFY THAT TRANSPORTATIONCHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				UNCODED	022.60

NY

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 12287

RELEASE 6309

INVOICE DATE  
5 4 64

SHIPPED BY  
ADDENDUM #1

PROJECT F-2

STAT

E 25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6008 L 12287 C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4 24 64		RELEASE 6309 ADDENDUM #1			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
4	SPECIAL DEVELOPER CODE 12-DX-250 ITEM 1664  <del>UNMARKED WOOD SHIPPING</del> <del>CASES</del>  <del>ITEM 1900</del>	131.08		524.32	
				524.32	
				OK-912-6/5/64	

Bull

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008  
RELEASE 6312

INVOICE NUMBER

L 12270

INVOICE DATE

5 | 15 | 64

JUN 12 1 42 PM '64

PROJECT F-2

STAT

E 25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6008 L 12270 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4 | 30 | 64

RELEASE 6312

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

7 ↓

1 GAL GLACIAL ACETIC ACID  
ITEM 1809

2.32

16.24

~~UNMARKED WOOD SHIPPING CASES~~  
~~ITEM 1900~~

24 ↓

5 LB BTL SODIUM SULFATE  
(DESSICATED)  
ITEM 1810

.76

18.24

34.48

OK-GK-6/5/64

INVOICE DATE  
4 | 30 | 64

**FOB ORIGIN PREPAY &  
BILL SHOW AS SEPARATE  
ITEM ON INVOICE.**

3,640.00  
OK-JK-6/5/64



# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 11746

RELEASE 6304

INVOICE DATE

5 | 5 | 64

PROJECT F-2

JUN 12

1 42 SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 11746 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4-16-64

RELEASE 6304

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

INVOICE

AMOUNT

QUANTITY

DESCRIPTION

14 y

9 1/2 IN X 4000 FT TYPE 4401 FILM  
CODE 9J-46-4000  
ITEM 2366

910.00

12,740.00

FREIGHT

92.12

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED:

EASTMAN KODAK COMPANY

ASSY. TO DEPT. MGR.

STAT

12,832.12

OK - JK - 6/5/64

Bull

# EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US6008  
RELEASE 6304

INVOICE NUMBER

L 11775

INVOICE DATE

5 12 64

SHIPPED TO  
JUN 12 1 41 PM '64

PROJECT F-2

PROJECT DRAGON LADY  
E WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008

L 11775

C-512996

CUST. ORDER DATE

4-16-64

CONTRACT OR ORDER NUMBER

RELEASE 6304

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

13  $\psi$

9 1/2 IN X 4000 FT TYPE 4401 FILM

910.00

11,830.00

CODE 9J-46-4000

ITEM 2366

FREIGHT

85.54

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

11,915.54

OK-9/12-6/5/64

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008  
RELEASE 6304

INVOICE NUMBER

L 11824

INVOICE DATE

5 | 13 | 64

PROJECT F-2

JUN 12 1 41 PM '64

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008

L 11824

C-512996

CUST. ORDER DATE

4-16-64

CONTRACT OR ORDER NUMBER

RELEASE 6304

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON  
INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

14  $\psi$   
xxx

9 1/2 IN X 4000 FT TYPE 4401 FILM  
CODE 9J-46-4000  
ITEM 2366

910.00

12,740.00

FREIGHT

92.12

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

12,832.12

OK - 2/12 - 6/5/64

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008  
RELEASE 6304

INVOICE NUMBER

L 11995

INVOICE DATE  
4 | 24 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008

L 11995

C-512996

CUST. ORDER DATE 4-16-64	CONTRACT OR ORDER NUMBER RELEASE 6304	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
20 4	9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00		18,200.00	
	FREIGHT			131.60	
<p>WE CERTIFY THAT TRANSPORTATION CHARGE SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.</p> <p>EASTMAN KODAK COMPANY</p> <p>ASSY. TO DEPT. MGR.</p>					
		STAT			
			18,331.60	012-912-6/5/64	

Bull

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 12264

RELEASE 6304

INVOICE DATE

5 | 12 | 64

ADDENDUM #2

PROJECT F-2

JUN 12 1 41 PM '64

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008

L 12264

C-512996

CUST. ORDER DATE

5-1-64

CONTRACT OR ORDER NUMBER

RELEASE 6304 ADDENDUM #2

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

QUANTITY

DESCRIPTION

UNIT PRICE

ON INVOICE

AMOUNT

13

9 1/2 IN X 5000 FT TYPE 4401 FILM

1,135.63

14,763.19

CODE 9J-46-5000

ITEM 2367

WEIGHT

87.25

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

14,850.44

OK - JK - 6/5/64

Bull

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 11825

INVOICE DATE  
5/15/64

JUN 12 1 41 PM '64  
RELEASE 6304  
ADDENDUM #2

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

E

US 6008

L 11825

C-512996

CUST. ORDER DATE

5-1-64

CONTRACT OR ORDER NUMBER

RELEASE 6304 ADDENDUM #2

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM ON

QUANTITY

DESCRIPTION

INVOICE

UNIT PRICE

AMOUNT

8

↓

9 1/2 IN X 5000 FT TYPE 4401 FILM

CODE 9J-46-5000

ITEM 2367

1,135.63

9,085.04

FREIGHT

50.85

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

9,135.89

OK-91C-6/5/64